

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9000022766 being used by Dr.SChellappa,IAS., Secretary to Government (Culture) for the period from 23-10-2009 to 22-11-2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1049

Dated.17-12-2009

Read the following

M/s. Air Tel Ltd., Bill dated 24-11-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1181/- (Rupees one thousand one hundred eighty one only) incurred towards the monthly cell phone charges on Cell Phone No. 9000022766 being used by Dr.SChellappa,IAS., Secretary to Government (Culture) for the period from 23-10-2009 to 22-11-2009. The bill amount was paid by the officer.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of AirTel Ltd.,Hyderabad.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The PS to Secretary to Government (CA), YAT&C Dept.,
M/s.Bharti Air Tel Ltd., Hyderabad.
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded ::By Order//

Section Officer